



State of Utah

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Lieutenant Governor

Department of
Environmental Quality

Richard W. Sprott
Executive Director

DIVISION OF SOLID AND
HAZARDOUS WASTE
Dennis R. Downs
Director

December 9, 2008

Garry Bringhurst, Chairman
Sanpete Sanitary Landfill Cooperative
50 N. Main Street
P.O. Box 650087
Sterling, Utah 84665

Subject: Sanpete Cooperative White Hills Class I Landfill Inspection

Dear, Mr. Bringhurst:

On December 3, 2008, Rob Powers, a member of the solid waste section of the Division, conducted an inspection of the White Hills Class I landfill. The purpose of the inspection was to determine compliance with the Utah Solid Waste Permitting and Management Rules. Enclosed are copies of the inspection checklist and photographs taken during the site visit.

During the inspection, the following items were noted and are recommended for follow-up attention:

- Some litter is collecting in a low area just south of the Construction and Demolition waste cell. Please see the fourth photograph on the second page. Please address this issue.
- It was noted that there was a small open pit with material in it uncovered (see the second to the last photograph). After asking the attendant about the waste, she mentioned that the material contained asbestos. Any asbestos material must be covered immediately. This assures that the asbestos will not become airborne. Please make sure this material is covered and that any additional asbestos material gets covered as soon as it is placed in the waste cell.
- Records for Gas Monitoring were requested and the attendant indicated that the testing was done monthly however; the reports were not kept at the scale house. The permit states that the records would be maintained and kept on site for review during normal business hours.

Sanpete co-op white hill inspection 12-3-08.DOC

288 North 1460 West • Salt Lake City, UT
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Overall the facility is clean and is professionally operated.

If you have any questions, please feel free to contact either Rob Powers or Ralph Bohn with the solid waste section at 801-538-6170.

Sincerely,

Original Document signed by Dennis R. Downs on 12/9/08

Dennis R. Downs, Executive Secretary
Utah Solid and Hazardous Waste Control Board

DRD/RDP/kk

Enclosures: [Inspection Photographs](#), [Inspection Checklist](#)

c: John Vercoe, BA, LEHS, Director of Environmental Services, Central Utah Health Dept.
Roger Foisy, DEQ, District Engineer
Larry Hansen, Landfill Manager

SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name	Sanpete County Cooperative White Hills Class I Landfill	County	Sanpete
Location			
Inspection Date	12/3/08	Time In	11:30 am
		Time Out	12:15 pm
Routine Oversight	<input checked="" type="checkbox"/>	Follow up	<input type="checkbox"/>
		Monitoring Evaluation	<input type="checkbox"/>
		Facility Status	<input type="checkbox"/>
		Construction Review	<input type="checkbox"/>
Announced	<input type="checkbox"/>	Unannounced	<input checked="" type="checkbox"/>
Weather Conditions		Sunny and around 50 degrees	
Inspection Goal	Compliance with the approved Permit and the Rules		
Facility Contact	Unannounced		
Participants			
FOLLOW UP INSPECTION NEEDED		Yes	<input type="checkbox"/>
		No	<input checked="" type="checkbox"/>
Recommended Follow Up Date			

(X - indicates items reviewed)

1. PRE-INSPECTION REVIEW

<input type="checkbox"/>	1.1 Permit Review
<input type="checkbox"/>	1.2 Annual Report Review
<input type="checkbox"/>	1.3 Previous Inspection Review
<input type="checkbox"/>	1.4 Facility Contacts Confirmed
<input type="checkbox"/>	1.5 Facility Contacted (if announced inspection)
<input checked="" type="checkbox"/>	1.6 Local Health Contacted
No one from the county participated. I talked with Vercoe before my site visit.	
<input type="checkbox"/>	1.7 Other

<input type="checkbox"/>	2.13 Leachate Collection System
<input type="checkbox"/>	2.14 Other

3. SIGNS REQUIRED / PROPERLY POSTED

<input checked="" type="checkbox"/>	3.1 Operating Days / Hrs.
See photos	
<input type="checkbox"/>	3.2 Directions & Procedure
<input type="checkbox"/>	3.3 Emergency Numbers
<input checked="" type="checkbox"/>	3.4 List of Unacceptable Materials
<input type="checkbox"/>	3.5 Other

2. FACILITY / OPERATIONAL CONTROLS

<input checked="" type="checkbox"/>	2.1 Litter
See inspection report and photographs	
<input checked="" type="checkbox"/>	2.2 Roads
In good shape	
<input checked="" type="checkbox"/>	2.3 Gate House Operations
Signs and facility in good shape	
<input checked="" type="checkbox"/>	2.4 Vectors
<input type="checkbox"/>	2.5 Communications
<input checked="" type="checkbox"/>	2.6 Recycling Area
See photos	
<input type="checkbox"/>	2.7 Fugitive Dust Control
<input type="checkbox"/>	2.8 Waste Inspection Area
<input checked="" type="checkbox"/>	2.9 Scavenging Control
Not allowed	
<input checked="" type="checkbox"/>	2.10 Open Burning
Done on green waste pile only	
<input checked="" type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control
OK	
<input checked="" type="checkbox"/>	2.12 Working Face
OK	

4. OPERATOR / REPRESENTATIVE / EMPLOYEES

<input checked="" type="checkbox"/>	4.1 On-site while open
<input checked="" type="checkbox"/>	4.2 Training
Participate in the SWANA training when possible	
<input type="checkbox"/>	4.3 Other

5. MONITORING

<input checked="" type="checkbox"/>	5.1 Methane
I asked for this paper work, however the attendant said that this is done but the paperwork is not kept at the scale house. See inspection report	
<input type="checkbox"/>	5.2 Random Inspections
<input checked="" type="checkbox"/>	5.3 Leachate
NA	
<input type="checkbox"/>	5.4 Ground Water
<input type="checkbox"/>	5.5 Other

SOLID WASTE FACILITY INSPECTION REPORT

Date: 12/3/08

Facility Name: Sanpete County Cooperative White Hills Class I Landfill

6. DRAINAGE / EROSION

<input checked="" type="checkbox"/>	6.1 Water Run-on
ok	
<input checked="" type="checkbox"/>	6.2 Water Run-off
ok	
<input type="checkbox"/>	6.3 Other

7. PROPER STORAGE / ISOLATION / DISPOSAL

<input type="checkbox"/>	7.1 Special Waste
<input checked="" type="checkbox"/>	7.2 Batteries
Stored next to the scale house	
<input type="checkbox"/>	7.3 Hazardous Waste
<input type="checkbox"/>	7.4 Infectious Waste
<input checked="" type="checkbox"/>	7.5 Tires
waste tire pile/see photos	
<input checked="" type="checkbox"/>	7.6 Dead Animals
these are put into the working face and covered immediately	
<input checked="" type="checkbox"/>	7.7 Asbestos
See photographs and the inspection report	
<input type="checkbox"/>	7.8 Bulky Waste
<input type="checkbox"/>	7.9 Contaminated Soil
<input type="checkbox"/>	7.10 Ash
<input type="checkbox"/>	7.11 Sludge
<input type="checkbox"/>	7.12 Other

8. COVER

<input checked="" type="checkbox"/>	8.1 Daily - Soil
ok	
<input type="checkbox"/>	8.2 Daily - Alternative
<input type="checkbox"/>	8.3 Intermediate
<input type="checkbox"/>	8.4 Final
<input type="checkbox"/>	8.5 Vegetation
<input type="checkbox"/>	8.6 Other

9. INSPECTION RECORDS

<input checked="" type="checkbox"/>	9.1 Random Inspection Report
<input checked="" type="checkbox"/>	9.2 Gas Monitoring System
No records kept at the scale house, see inspection report	
<input type="checkbox"/>	9.3 Surface Drainage Control
<input checked="" type="checkbox"/>	9.4 Daily Records
<input checked="" type="checkbox"/>	9.5 Weight or Volumes
OK	

<input type="checkbox"/>	9.6 Intermediate Cover
<input type="checkbox"/>	9.7 Final Cover
<input type="checkbox"/>	9.8 Self Inspection (Quarterly) Reports
<input type="checkbox"/>	9.9 Deviation from Plans
<input type="checkbox"/>	9.10 Permit, Permit Application and Rules Available
<input type="checkbox"/>	9.11 Other

10. MONITORING / SAMPLING / ANALYSIS RECORDS

<input checked="" type="checkbox"/>	10.1 Explosive Gas Monitoring
No records kept on site. The attendant said this test was done but the records were with Larry Hansen.	
<input type="checkbox"/>	10.2 Leachate Sampling & Treatment
<input type="checkbox"/>	10.3 Ground Water Sampling Results
<input type="checkbox"/>	10.4 Other

11. SPECIAL WASTE RECORDS

<input type="checkbox"/>	11.1 Lab Analysis Results
<input type="checkbox"/>	11.2 Manifests
<input type="checkbox"/>	11.3 Treatment Certification
<input type="checkbox"/>	11.4 Paint Filter Test Results
<input type="checkbox"/>	11.5 Onsite Treatment Documentation
<input type="checkbox"/>	11.6 Other

12. SPECIAL PERMIT REQUIREMENTS

<input type="checkbox"/>	12.1
<input type="checkbox"/>	12.2
<input type="checkbox"/>	12.3

13. OTHER ITEMS

<input checked="" type="checkbox"/>	13.1 Notice of Inspections Form Completed and Signed
<input type="checkbox"/>	13.2
<input type="checkbox"/>	13.3
<input type="checkbox"/>	13.4
<input type="checkbox"/>	13.5

DSHW Inspector Signature: _____

SOLID WASTE FACILITY INSPECTION REPORT

Date: 12/3/08

Facility Name: Sanpete County Cooperative White Hills Class I Landfill

DSHW Inspector Name (type or print): Rob Powers

Date: 12/8/08



Project Title: WHITE HILLS LANDFILL

Sponsor: Sanpete Sanitary Landfill Coop
Sponsor Address: 5 S. Main Street, Ephraim, Utah
Project Manager: Sanpete County
Landfill Coordinator
Contractor: Coleman Excavation Inc.
Marysvale, Utah



a Rural Development project financed by:
Rural Utilities Service - United States Department of Agriculture

Federal Law prohibits discrimination because of race, color, national origin, sex, religion, age, disability, political beliefs, sexual orientation, or marital or family status.

George W. Bush, President of the United States
Ann M. Veneman, Secretary of Agriculture



WHITE HILLS LANDFILL

Property of Sanpete Landfill Cooperative

Hours of Operation:

Monday through Friday 10:00 a.m. to 6:00 p.m.
Saturday 10:00 a.m. to 6:00 p.m.

During the Winter Months, 10:00 a.m. to 5:30 p.m. or dusk
Closed Sundays and Holidays

- PLEASE OBEY ALL SIGNS
- DUMP ONLY IN DESIGNATED AREAS
- SCAVENGING IS STRICTLY FORBIDDEN
- LIQUIDS AND HAZARDOUS MATERIALS ARE PROHIBITED

IN CASE OF EMERGENCY, CONTACT:

Larry Hansen, Solid Waste Management Supervisor
Office: (435) 427-3815 Home: (435) 427-3812
Sanpete County Health Department (435) 462-2449
OR
Sanpete County Sheriff (435) 835-2191



Construction and Demolition Waste Cell



Litter along a drainage ditch south of the C & D waste cell



Green Waste Pile





Public waste cell



A fresh load of MSW along the working face



Scale house and equipment maintenance building



This waste had asbestos materials in it. It was not covered at the time of the inspection.

